BR No-74
31/01/2022

017-16-000024

SBR No-74
31/01/2022

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. First & Final Bill
Division EE (Electrical RR Nagara Zone)
Bill Received No.....Dated.....Cash Book Voucher No.....dated.....
Scheduled Docket No.

Date:
Sub-Division AEE (Electrical Sub Division RR Nagar Zone)

Name of Work (as per sanctioned estimate): Providing PMC including Supervision Quality Control for the Work of Providing LED Street lights in HMT Layout, Brundavana Nagara, SBM Colony and other Places of ward no-17, JP Park.

Reference to Work order No. EE/ELE/RRN/WO/72/2017-18 Dated: 22.03.2018

Name of Contractor and Full Address: **M/s SV Civil Engineering Consultants, Bangalore.**

Job No: **Budget head:** **Estimated Cost:**

For SV Civil Engineering Consultants

Certified that the measurements were taken by me on _____ and recorded of Pages: 371927 to 3719 27 of measurement Book No: 3718/21-22 and that the work is satisfactorily executed.

Srikanth S.C
Contractor

Authorised Signatory

Officer-in-charge of work

Certified that the measurements were verified by me on and found correct.
The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of Payment

1)	Total value of work done or supplies made as per account with in	1,67,238=00
2)	Deduct amount to be held in reserve being.....percent Rs.....	
3)	" Balance	
4)	Deduct Payments :	
	a) Amount of previous payment as in the Office cash Book Voucher No.....Dated.....S.D. No.....	
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
	Now made recovery of amount creditable to this/other work	
	Amount paid on this bill Cheque/Cash	
5)	Balance being unpaid value of work done held in reserve	
6)	Deduct cash advance made on the Office Cash Book Voucher No.....dated.....less adjustments	
7)	Net amount due to or from contractor	
	Unadjusted items	
8)	Advance to contractor for materials brought to site (as detailed) within	

Adjustments Details	
10% IT	16724=00
CGST	
SGST	
CBF	
FSD	
LC	
FINE	
OTHERS	
TOTAL	16724=00
NETT	150514=00

For SV CIVIL ENGINEERING CONSULTANTS
Srikanth S.C.
Contractor's Signature

Received Rs..... (In words)
.....
By Cash and by adjustment of Payment as per memorandum

Authorised Signatory

Witnesses:
1.
2.

For SV CIVIL ENGINEERING CONSULTANTS
Srikanth S.C.
Dated.....Signature of Contractor

Authorised Signatory

(For use in the Office)

Stamp

Passed for Rs. 1,67,238=00 Only
Nett Cheque Rs. 150514=00 Only
Adjustment Rs. 16724=00 Only
Rs in Words one lakh fifty thousand five hundred fourteen only.

Paid by me by cheque
No.....Dated.....
Cash Rs.....Dated.....

Initials of Officer making payment

Executive Engineer

Accts Supd.
RRNZ

EE(E)
RRNZ

No. First & Final Bill
Division EF

Sl.No	Description of Work	PMC Amt as per Agreement in Rs.	Previous Bill Amount in Rs.	Present Bill Amount in Rs.	Total Up to Date in Rs.
01	Providing PMC including Supervision Quality Control for the Work of Providing LED Street lights in HMT Layout, Brundavana Nagara, SBM Colony and other Places of ward no-17, JP Park.	1,67,238/-	Nil	1,67,238	1,67,238
		In Words: One Lakh Sixty Seven Thousand Two Hundred and Thirty Eight on			

Total Work order Amount	1,67,238/-	
Total Amount (Inclusive of Service Tax)	1,67,238/-	
i	100% of Contract Price: After Completion of 100% Physical Progress of Work	1,67,238
	Amount to be Payable	1,67,238
	Previous Paid Amount	Nil
	NET PAYABLE in this Bill	1,67,238
In Words: - One Lakh Sixty Seven Thousand Two Hundred and Thirty Eight only		

Assistant Engineer
Electrical Division,
RR Nagar Zone,
BBMP.

Assistant Executive Engineer
Electrical Sub Division,
RR Nagar Zone,
BBMP.